



# City of San Diego

## PURCHASE ORDER

**PO No.** **4500052717**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/19/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
<b>Vendor:</b>  FI Smidth Inc 2040 Avenue C Bethlehem PA 18017-2118  <b>Vendor ID:</b> 20000591 <b>Phone:</b> 610-264-6011		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY14 ITEM COMPRESSOR PL WHS</b> FY14 ITEMIZED ASSET COMPRESSOR PL WHS - Compressor, Rotary Vane Gas Compressor, Single Mechanical Seal; B3000 Carbon Fiber Blades, Cast Iron Cylinder with integral cooling jacket; Solid One-Piece FDuctile Iron Rotor/Shaft; LH Drive Orientation, (CCW viewed from drive edn); Per Vendor's quote 51-14-48227-103. SD Stock#43061  ASSET #40013362  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO: PLTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.  Non-Deductible Tax	1 EA	USD 37,390.00	USD 37,390.00
2	<b>FY14 ITEM COMPRESSOR PL WHS</b> FY14 ITEMIZED ASSET COMPRESSOR PL WHS - Compressor, Rotary Vane Gas Compressor, Single Mechanical Seal; B3000 Carbon Fiber Blades, Cast Iron Cylinder with integral cooling jacket; Solid One-Piece FDuctile Iron Rotor/Shaft; LH Drive Orientation, (CCW viewed from drive edn); Per Vendor's quote 51-14-48227-103. SD Stock#43061  ASSET #40013363  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO: PLTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.  Non-Deductible Tax	1 EA	USD 37,390.00	USD 37,390.00
3	<b>FY14 FREIGHT</b> FREIGHT	1 EA	USD 2,000.00	USD 2,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<b>Notes:</b>				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 76,780.00 Tax \$ 5,982.40  <b>PO Total \$ 82,762.40</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		